

ECN #: 1

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Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS/ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW/LM	
Customer Technical Support	Y	MB/HS	
Marketing Manager	Y	KO	
Sales Support Manager	Y	CP	

**Documents Affected:** RELEASE SR02418SE, IIN-D076-612 Rev. B, ICA-D076-612 Rev. 1

**PAPERWORK UPDATE** ☒ **PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	DB	REV A	<del>14.11.03</del>
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	Y	DW		
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		
12	Update Product Specification Files (Bluefiles)	Y	CP		14.11.03 YP
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		14.11.03 YP
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		14.11.03 YP
16	Create/Update Parts / STC Database	Y	KJ		14.11.03 YP
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		14.11.03 YP
18	Create / Update Change Record Form / Item Card Database	Y	KJ		
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		14.11.03 YP
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		14.11.03 YP
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

# 124601, 124600, 124602, 124603 all  
ERS  
ch. MF 14-11-03 chg out  
MF 14-11-03

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